

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET, NW
SUITE 100
Washington, DC 20007

INVOICE

Advertiser	Roy Cooper for Governor	Invoice #	603892-1
Product	candidate	Invoice Date	10/16/16
Estimate Number	5359	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	603892
Account Executive	Todd Berry	Alt Order #	WOC10459840
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 6a-7a News	6a-630a								
	CDR										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			W	10/05/16	:30	6:22 AM	RC0816H	\$20.00		2
	WJZY			F	10/07/16	:30	6:28 AM	RC1016H	\$20.00		1
2	WJZY	M-F 6a-7a News	630a-7a								
	CDR										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			W	10/05/16	:30	6:41 AM	RC1016H	\$20.00		2
	WJZY			M	10/10/16	:30	6:51 AM	RC1116H	\$20.00		1
3	WJZY	M-F 7a-9a News	7a-730a								
	CDR										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			Tu	10/04/16	:30	7:00 AM	RC1016H	\$20.00		2
	WJZY			M	10/10/16	:30	7:25 AM	RC1016H	\$20.00		1
4	WJZY	M-F 7a-9a News	730a-8a								
	CDR										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			Th	10/06/16	:30	7:55 AM	RC0816H	\$20.00		1
	WJZY			M	10/10/16	:30	7:43 AM	RC1116H	\$20.00		2
5	WJZY	M-F 7a-9a News	8a-830a								
	CDR										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			Tu	10/04/16	:30	8:21 AM	RC0816H	\$20.00		1
	WJZY			W	10/05/16	:30	8:23 AM	RC1016H	\$20.00		2
6	WJZY	M-F 7a-9a News	7a-9a								
	CDR										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			W	10/05/16	:30	8:48 AM	RC0816H	\$20.00		1
	WJZY			M	10/10/16	:30	8:54 AM	RC1016H	\$20.00		2

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Sales Region	National	Order Flight	10/04/16 - 10/10/16
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Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WJZY	Rachael Ray	10a-11a		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		M	10/10/16	:30	10:52 AM	RC1016H	\$35.00		1
8	WJZY	Real, The	2p-3p		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		Th	10/06/16	:30	2:22 PM	RC1016H	\$35.00		1
9	WJZY	Dr. Oz	3P-4P		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		Th	10/06/16	:30	3:20 PM	RC1016H	\$40.00		1
10	WJZY	Harry!	4P-5P		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		Tu	10/04/16	:30	4:43 PM	RC1016H	\$50.00		1
11	WJZY	TMZ Live	5P-6P		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		Th	10/06/16	:30	5:42 PM	RC0816H	\$60.00		1
12	WJZY	M-F 6p-7p News	6p-630p		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		W	10/05/16	:30	6:29 PM	RC1016H	\$80.00		1
13	WJZY	M-F 6p-7p News	6p-7p		10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY	CDR		Tu	10/04/16	:30	6:54 PM	RC1016H	\$80.00		1
14	WJZY	Sa 6p-7p News	6p-7p								

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Product	candidate	Invoice Date	10/16/16
Estimate Number	5359	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	603892
Account Executive	Todd Berry	Alt Order #	WOC10459840
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/03/16 to 10/09/16	1x	-----S-				
15	WJZY	M-F 7p-730p PA 1	7p-730p	Sa	10/08/16	:30	5:59 PM	RC1016H	\$50.00		1
	CDR				10/04/16 to 10/10/16	1x	MTWTF--				
16	WJZY	My Fox 46 Late News	10p-1030p	Th	10/06/16	:30	6:59 PM	RC1016H	\$155.00		1
	CDR				10/04/16 to 10/10/16	1x	M-WTF--				
17	WJZY	My Fox 46 Late News	1030p-11p	W	10/05/16	:30	10:22 PM	RC1016H	\$180.00		1
	CDR				10/04/16 to 10/10/16	1x	M-WTF--				
18	WJZY	TMZ	11p-1130p	M	10/10/16	:30	11:00 PM	RC1116H	\$180.00		1
	CDR				10/04/16 to 10/10/16	2x	M-WTF--				
	WJZY			Th	10/06/16	:30	11:23 PM	RC1016H	\$45.00		2
19	WJZY	Modern Family	12a-1230a	F	10/07/16	:30	11:29 PM	RC1116H	\$45.00		1
	CDR				10/04/16 to 10/10/16	2x	M-WTF--				
	WJZY			Th	10/06/16	:30	12:25 AM	RC0816H	\$30.00		2
20	WJZY	Rachael Ray	10a-11a	M	10/10/16	:30	12:29 AM	RC1016H	\$30.00		1
	CDR				10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY			M	10/10/16	:30	10:13 AM	RC1116H	\$35.00		1

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Product	candidate
Estimate Number	5359

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	603892-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	603892
Alt Order #	WOC10459840
Deal #	
Order Flight	10/04/16 - 10/10/16

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **28**

<u>Gross Total</u>	\$1,370.00	
<u>Agency Commission</u>	\$205.50	
<u>Net Amount Due</u>	\$1,164.50	<u>Payment Terms 30 Days</u>

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